**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated.11.04.2016**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor , Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-15/ 257 Dt.07.04.2016
* Supplier Name: M/s. Computer Point INC, New York, NY 10001
* Proforma Invoice No: PI005/2015 Dated: 17.02.2016.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(CIF USD)** |
| **As Per Annexure** | | | | |

* Debit in B-17 Bond for this Import: Rs. 569280.30
* Balance in B-17 Bond Rs. 11,20,44,232.32

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Annexure to PC No. /2016-17 Dt.11.04.2016** | | | | |
| **Sr.No** | **Description of the Goods** | **CTH** | **QTY** | **Value (CIF USD)** |
| 1 | Polycom SoundStation duo dual-mode conference phone including power supply cord with India Plug, Power injection module (PIM) with 6.4m combined PSTN/Cat5 cable,2.1m RJ-11 PSTN cable,2.1m Cat5 cable and quick start guide | 85171890 | 15 | 6,945.00 |
| 2 | Polycom powerful microphone for the Ploycom group and HDX series | 85181000 | 1 | 389.05 |
| 3 | Polycom Eagle Eye Digital Extender extend the Eagle Eye IV or Eagle eye Acoustic (sans audio) camera up to 100m from the code via customer provided Cat 5e cable, Includes: transmitter ,receiver and 1m HDCI/mini HDCI digital cable | 85437099 | 9 | 7,427.35 |
| 4 | Polycom Group Series microphone array cable Walta to Walta 7.6m/25ft. Connects group Series microphone to group Series microphones or Group Series microphones to group Series codec.7.6 meter Not compatible with HDX microphones array | 85444299 | 3 | 88.44 |
| 5 | Polycom RealPresence Group 700-720p;Group 700HD codec EagleEyeIV-12x camera ,mic array, univ. remote ,NTSC/PAL. Cable 1HDMI 1.8m,1CAT 5e LAN 3.6m,1HDCI digital 3m,power UK-Type g,BS1363.Maintance contact Required | 85176290 | 1 | 6,012.28 |
| 6 | Polycom realPresence Group 310-720p:Group 310 HD code,EagleEyeIV-12x camera mic array univ. remote, NTSC/PAL cables:1 HDMI | 85776290 | 7 | 20,216.07 |
| 7 | Polycom RealPresence Group Convane (7200-52850-001)Plus RealPresence Group Series 310-720p with EagleEye Acoustic (7200-65320-102)bundle Maintenance contract Required | 85176290 | 2 | 6,010.23 |
| 8 | Polycom EagleEye IV Camera | 85238090 | 1 | 2,128.68 |
| 9 | Extron Display Port12'(3.6m) | 85444220 | 7 | 364.00 |
| 10 | Extron MINI DP-HDMI F Adapter ,6 (1.8m)1.8m) includes HDMI M-M Couple | 85444220 | 15 | 870.00 |
| 11 | Extron HDMI Ultra 12' (3.6m) | 85444220 | 7 | 352.80 |
| 12 | Extron MVGA -Am-m12'(3.6m) | 85444220 | 7 | 258.72 |
| 13 | Extron DTP DSW 4k 233 | 85437099 | 7 | 6,193.60 |
| 14 | Extron MBU 125 | 73269099 | 7 | 196.00 |
| 15 | Extron DTP HDMI 4K 230RX | 85437099 | 3 | 836.64 |
| 16 | Extron HDMI Ultra 6' (1.8m) | 8544220 | 24 | 951.60 |
| 17 | Extron XPA 2002-100v, Amplifier | 85185000 | 3 | 2,167.20 |
| 18 | Extron SM26T Speakers Black (Pair) | 85782200 | 6 | 1,590.00 |
| 19 | Extron DisplayPort to HDMI pigtail adapter | 85444220 | 8 | 232.00 |
| 20 | Extron MVGA-A M-M6' (1.8m) | 85444220 | 8 | 250.88 |
| 21 | Extron WPB 109 HDMI ,VGA A-Black | 85437000 | 8 | 358.40 |
| 22 | Extron HDMI PRO 25' (7.6m) | 85444220 | 18 | 1828.80 |
| 23 | Extron HDMI DVI-D 25' (7.6m)4 | 85444220 | 4 | 276.00 |
| 24 | Extron IN 16064 | 85437099 | 4 | 5,676.16 |
| 25 | Extron DA2 HD 4k output | 85437099 | 3 | 1,169.80 |
| 26 | Extron Si 26W Speakers (Pair) | 85182200 | 2 | 336.00 |
|  |  |  |  |  |
| 27 | Extron N1068 SA,DTP 330 EXTENSION | 85437099 | 2 | 5,508.00 |
| 28 | Extron XPA 1002, Amplifier | 85185000 | 1 | 386.40 |
| 29 | Extron SF 26x Speakers (Pair) | 85182200 | 2 | 358.40 |
| 30 | Extron HDMI PRO 50' (15.2m) | 85444220 | 4 | 852.00 |
| 31 | Extron HDMI TO DVI-D M ADAPTER | 85444220 | 2 | 46.00 |
| 32 | Extron CS 26T Plus Speakers (Pair) | 85182200 | 3 | 537.60 |
| 33 | Crestron Gateway for wireless touch panel with POE Adapter | 85437099 | 2 | 802.26 |
| 34 | Crestron 3-Series Control System | 85437099 | 6 | 6,384.00 |
| 35 | Crestron 8.7" Wireless Touch Screen , | 85437099 | 2 | 5,545.57 |
| 36 | Crestron 7"Touch Panel | 85437099 | 4 | 4,668.83 |
| 37 | Crestron Universal mounting bracket | 73269099 | 4 | 119.45 |
| 38 | Da-Lite COSMOPOLITAN ELECTROL 109" d,57.5"-16:10WIDE Format | 85287219 | 2 | 1,568.00 |
| 39 | Baimp TesiraFORTE DSP fixed I/O server with 12 analog inputs ,8 analog Output ,8 channels configurable USB audio, Sona Acoustic | 85437099 | 5 | 10,528.00 |
| As per STP Attested Proforma Invoice No.PI005/2015 Dt.17.02.2016 | | | |  |
|  | | | | **1,10,430.00** |
| CIF Charges | | | | 3,313.00 |
| **GRAND TOTAL (CIF USD)** | | | | **1,13,743.00** |

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 25.04.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from Sipcot-SEZ, Kancheepuran, Tamil Nadu for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-16/ 643 Dt.22.04.2016
* Supplier Name: M/s. Dell Global B.V.(Singapore Branch), Singapore Proforma Invoice No: Nil(Quote No.19930024.4 Dated: 07.04.2016)

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.**  **No.** | **Description of the Goods** | **QTY** | **Value**  **(FOB USD)** |
| 1.  2. | Dell Latitude E7470, CTO  Kit-E-Port, Simple Port Replicator II (SADMG)-S&P  As per STP Attested Proforma Invoice No. Nil  (Quote No.19930024.4 Dated: 07.04.2016). | **40**  **40** | **15,625.00** |
|  | **GRAND TOTAL (FOB USD)** | | **15,625.00** |

* Debit in B-17 Bond for this Import: Rs. 212256.92
* Balance in B-17 Bond Rs. 11,18,31,975.40

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 27.06.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from Sipcot-SEZ, Kancheepuran, Tamil Nadu for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-17/ 2831 Dt.24.06.2016.
* Supplier Name: M/s. Dell International Services India Pvt. Ltd., Tamil Nadu Proforma Invoice No: Nil(Quote No.19442975.3 Dated: 14.06.2016)

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.**  **No.** | **Description of the Goods** | **QTY** | **Value**  **(CIF USD)** |
| 1.  2. | Dell 19 Monitor P1917S 19''  Kit Power Cord 2M for 3-pin-Adapter (India)  As per STP Attested Proforma Invoice No. Nil  (Quote No.19442975.3 Dated: 14.06.2016). | **100**  **100** | **15,625.00**  **0.00** |
|  | **GRAND TOTAL (CIF USD)** | | **15,625.00** |

* Debit in B-17 Bond for this Import: Rs 44,591.80
* Balance in B-17 Bond Rs. 11,17,87,383.60

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Superintendent of Customs (Preventive)**

**Sipcot Hi-Tech SEZ,**

**Sunguvarchatram post,**

**Sriperumbudur Taluk,**

**Kancheepuram-602106**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 27.06.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from Sipcot-SEZ, Kancheepuram, Tamil Nadu for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-18/ 2832 Dt.24.06.2016
* Supplier Name: M/s. Dell International Services India Pvt. Ltd., Tamil Nadu Proforma Invoice No: Nil(Quote No.19443229.5 Dated: 14.06.2016)

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.**  **No.** | **Description of the Goods** | **QTY** | **Value**  **(CIF USD)** |
| 1. | Optiplex 7040 Small Form Factor XCTO  As per STP Attested Proforma Invoice No. Nil  (Quote No.19443229.5 Dated: 14.06.2016). | **50** | **41,755.00** |
|  | **GRAND TOTAL (CIF USD)** | | **41,755.00** |

* Debit in B-17 Bond for this Import: Rs 1,19,163.55
* Balance in B-17 Bond Rs. 111,668,220.05

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Superintendent of Customs (Preventive)**

**Sipcot Hi-Tech SEZ,**

**Sunguvarchatram post,**

**Sriperumbudur Taluk,**

**Kancheepuram-602106**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 30.06.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-22/ 2939 Dt.28.06.2016
* Supplier Name: M/s. Dell Global B.V.(Singapore Branch), Singapore Proforma Invoice No: Nil(Quote No.19977769.3 Dated: 23.06.2016)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(CIF USD)** |
| 1 | Dell Latitude E7470, CTO  As per STP Attested Proforma Invoice No. Nil  (Quote No. 19977769.3 Dated: 23.06.2016) | 84713090 | 25 Set | 34,560.50 |
| **GRAND TOTAL (CIF USD)** | | | | **34,560.50** |

* Debit in B-17 Bond for this Import: Rs. 99,617.66
* Balance in B-17 Bond Rs. 11,15,68,602.39

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 30.06.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-21/ 2938 Dt.28.06.2016
* Supplier Name: M/s. Dell Global B.V.(Singapore Branch), Singapore Proforma Invoice No: Nil(Quote No.19999287 Dated: 09.06.2016)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(CIF USD)** |
| 1 | Kit-E-Port, Simple Port Replicator II (SADMG)  As per STP Attested Proforma Invoice No. Nil  (Quote No. 19999287 Dated: 09.06.2016) | 84716090 | 25 Set | 2,661.75 |
| **GRAND TOTAL (CIF USD)** | | | | **2,661.75** |

* Debit in B-17 Bond for this Import: Rs. 7672.26
* Balance in B-17 Bond Rs. 11,15,60,930.13

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 30.06.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-20/ 2937 Dt.28.06.2016
* Supplier Name: M/s. Dell Global B.V.(Singapore Branch), Singapore Proforma Invoice No: Nil(Quote No.19998003 Dated: 08.06.2016)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(FOB USD)** |
| 1 | Dell Latitude E5470 XCTO  As per STP Attested Proforma Invoice No. Nil  (Quote No. 19998003 Dated: 08.06.2016) | 84713090 | 25 set | 20,643.25 |
| **GRAND TOTAL (FOB USD)** | | | | **20,643.25** |

* Debit in B-17 Bond for this Import: Rs. 72,072.28
* Balance in B-17 Bond Rs. 11,14,88,857.85

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 30.06.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-19/ 2936 Dt.28.06.2016
* Supplier Name: M/s. Dell Global B.V.(Singapore Branch), Singapore Proforma Invoice No: Nil(Quote No.20015348 Dated: 24.06.2016)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(FOB USD)** |
| 1 | Kit-E-Port, Simple Port Replicator II(SADMG)  As per STP Attested Proforma Invoice No. Nil  (Quote No.20015348 Dated: 24.06.2016) | 84716090 | 25 Set | 2,661.75 |
| **GRAND TOTAL (FOB USD)** | | | | **2,661.75** |

* Debit in B-17 Bond for this Import: Rs. 9293.02
* Balance in B-17 Bond Rs. 11,14,79,564.83

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 13.07.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-24/182 Dt.11.07.2016
* Supplier Name: M/s. Redington Distribution Pte. Ltd., Singapore Proforma Invoice No:0082290 Dated: 30.06.2016

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(FOB USD)** |
| 1 | CCHPG834 755258-B21 755258-B21 HP DL360 Gen9 8SFF CTO S 755258-B21#UUF  As per STP Attested Proforma Invoice No.  0082290 Dated: 30.06.2016. | 84715000 | 01 Set | 5,225.00 |
| **GRAND TOTAL (CIF USD)** | | | | **5,225.00** |

* Debit in B-17 Bond for this Import: Rs. 15,262.47
* Balance in B-17 Bond Rs. 11,14,64,302.37

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 25.07.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-25/532 Dt.22.07.2016
* Supplier Name: M/s. Wipro Ltd.,(Singapore Branch)., Singapore
* Proforma Invoice No:WS/7887/2016/PI Dated: 18.07.2016.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(CIF USD)** |
| **As Per Annexure** | | | | |

* Debit in B-17 Bond for this Import: Rs. 97158.58
* Balance in B-17 Bond Rs. 11,13,67,143.79

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Annexure to PC No. /2016-17 Dt.25.07.2016** | | | | |
| **Sr.No** | **Description of the Goods** | **CTH** | **QTY** | **Value (CIF USD)** |
| 1 | UCS C240 M4 SFF 24HD w/o CPUmemHDPClePSraikt w/expndr | 85176990 | 1 | 2,348.00 |
| 2 | 2.60GHz E5-2660 V3/105W 10C/25MB Cable/DDR4 2133MHz | 85176990 | 2 | 3,316.00 |
| 3 | 16Gb DDR4-2133-MHz RDIMM/PC-4-17000/dual rank/x4/1.2V | 85176990 | 8 | 1,920.00 |
| 4 | 300GB 12G SAS 15K RPM SFF HDD | 84717020 | 20 | 8,984.00 |
| 5 | Right PCIe Riser Board (Riser1) (3x8) for 6 PCI Slots | 85176990 | 1 | 59.20 |
| 6 | 1200W/800W V2 AC Power Supply for 2U C-Series Servers | 85044090 | 2 | 599.20 |
| 7 | Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servres | 73269099 | 1 | 88.00 |
| 8 | Cisco 12G SAS Modular Raid Controller | 85176990 | 1 | 262.40 |
| 9 | Cisco 12Gbps SAS 4GB FBWC Cache module (Raid0/1/5/6) | 85176990 | 1 | 786.80 |
| 10 | Intel i350 Quad Port 1GB Adapter | 85176990 | 2 | 799.50 |
| 11 | Enable RAID 5 Setting | 85177090 | 1 | 1.00 |
| **GRAND TOTAL (CIF USD)** | | | | **19,164.10** |

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION ,"D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001, TEL.NO:020-26141559.**

**Certificate of procurement and movement of imported goods without payment of duty**.

**PC No. /2016-17 F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated 25.07.2016.**

This is to certify that:

M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 is registered in Wagholi Range of Alandi Division, Central Excise, Pune-IV Commissionerate. The said unit has been issued a Private Customs Bonded Warehouse License No. Alandi/CUS/STP-008/2015-16 Dt. 15.02.2016 which is valid upto Dt. 01.12.2020.

They have executed B-17 bond with appropriate security which has been accepted by the Assistant Commissioner, Central Excise & Customs, Division-II (Alandi Division), as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| B-17 Bond Entry No. | B-17 Bond Date | B-17 Bond amount | Valid up to |
| 335P/72-28/2015-16 | 24.02.2016 | 11,73,81,785/- | 01.12.2020. |

This registration authorizes them to obtain/clear material from ACC/JNPT/NCH/NIPT Courier Cell for re-warehousing, to their, Private Custom Bonded Warehouse situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175 Village Yerwada, Airport Road, Yerwada, Pune – 411006.

The details of the goods are as follows:

* As per enclosed STPI Import Certificate No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-26/533 Dt.22.07.2016
* Supplier Name: M/s. HP PPS Singapore (Sales) Pte. Ltd., Singapore.
* Proforma Invoice No:75AD375625 Dated: 18.07.2016

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.**  **No** | **Description of the Goods** | **CTH** | **QTY** | **Value**  **(CIF USD)** |
| 1 | CZ245A # ACJ  HP LaserJet Enterprise M806x+Printer:IN  As per STP Attested Proforma Invoice No.  75AD375625 Dated: 18.07.2016. | 84433240 | 02 Nos | 11,000.00 |
| **GRAND TOTAL (CIF USD)** | | | | **11,000.00** |

* Debit in B-17 Bond for this Import: Rs. 55768.76
* Balance in B-17 Bond Rs. 11,13,11,375.03

The said goods may be allowed to be cleared at NIL rate of duty in terms of Notification 52/2003-Cus dated 31.03.2003, under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION , "D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001,**

**TEL.NO:020-26141559**

**Certificate of procurement and movement of imported goods without payment of duty**.

**F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated.23.08.2016.**

**Procurement Certificate No: /2016-17**

This is to certify that:

1. M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006, has executed a B-17 Bond of Rs. 11,73,81,785/-/- (Rupees Eleven Crore Seventy Three Lakhs Eighty One Thousand Seven Hundred Eighty Five Only.) with appropriate Bank Guarantee No.CGABGE600875 dated 29.01.2016 for Rs.58,69,089.25 which is valid up to 01.12.2020 accepted by the Deputy/Assistant Commissioner, Central Excise & Customs , Division-II (Alandi Division) vide office entry no. 335P/72-28/2015-16 dated 24.02.2016.
2. M/s. Northern Operating Services Pvt. Ltd has applied to the STPI authorities at Pune and the Assistant/Deputy Director STPI has issued a certificate for Import of capital goods vide Ref. No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-27/1564 Dt.19.08.2016.

1. This certificate authorizes them to obtain/clear Video Conferencing Systems & Accessories failing under Chapter No. (As per Annexure ) heading No. (As per Annexure ) from M/s. Computer Point Inc., New York at NIL rate of duty covered under Notification No. 52/2003-Cus dated 31/03/2003 as amended by Notification No.44/2016–Customs dated 29/07/2016 read with Customs Circular No.35/2016-Cus dated 29/07/2016 from ACC/JNPT/NCH/NIPT Courier Cell, Mumbai port, for use for Development of Computer Software in their STP unit/EOU situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 as shown below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description of the Goods** | **QTY** | **CTH No.** | **Value**  **(CIF USD)** |
| 1. | As Per Annexure  As per STPI Attested Proforma Invoice No.PI007/2015 dated 10.08.2016. | | | |

* Debit in B-17 Bond for this Import: Rs. 3,94,143.00
* Balance in B-17 Bond Rs. 11,09,17,232.00

4. The said goods may be allowed clearance at NIL rate of duty under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Annexure to PC No. /2016-17 Dated 23.08.2016** | | | | | |
| **Sr. No.** | **Description** | **CTH** | **Qty** | **UMO** | **Value (CIF USD)** |
| 1 | Crestron 7"Touch Panel | 85437099 | 5 | Nos | 5104.00 |
| 2 | Crestron Table Top Kit for TSW-750 & TSW-752 | 85437099 | 5 | Nos | 638.00 |
| 3 | Crestron 3-Series Control System | 85437099 | 5 | Nos | 5742.00 |
| 4 | Crestron RS-232 Expansion Module | 85437099 | 3 | Nos | 574.20 |
| 5 | Extron Mini DP to DisplayPort,6(1.8M) | 85444220 | 12 | Nos | 696.00 |
| 6 | Extron 12 feet HDMI cable | 85444220 | 12 | Nos | 626.40 |
| 7 | Extron VGA Micro HR with Audio Cable :15-pin HD Male to Male Low-Profile Molded+.35mm Stereo Mini Plug Male to Male-12'(3.6m) | 85444220 | 12 | Nos | 459.36 |
| 8 | Extron Three Input Multi-Format Switcher with Integrated DTP Transmitter and Audio Embedding. | 85437099 | 12 | Nos | 9952.80 |
| 9 | Extron 1U,1/2 & 1/4 Rack Width, Under-Desk Mount Kit for Two-Piece Enclosure | 73269099 | 12 | Nos | 348.00 |
| 10 | Extron HDMI Twisted Pair Receiver-230 Feet(70m) | 85437099 | 6 | Nos | 1566.00 |
| 11 | Extron HDMI High Speed Ultra-Flexible cable'( 1.8m) | 85444220 | 24 | Nos | 974.40 |
| 12 | Extron DA2 HD 4K, 2 Output | 85437099 | 3 | Nos | 1200.60 |
| 13 | Extron Standard Speed HDMI to DVI-D Cables 6'(1.8m) | 85444220 | 2 | Nos | 58.00 |
| 14 | Extron Two-Way In wall Speakers with 6.5"Woofer,Pair | 85182200 | 4 | Nos | 696.00 |
| 15 | Extron 2x50 Watt Stereo Power Amplifier, DTP 330 | 85437099 | 4 | Nos | 8885.60 |
| 16 | Extron 25'(7.6m) 4k/UHD Ready | 85444220 | 8 | Nos | 881.60 |
| 17 | Extron 100V Rwo Channel Amp-200 Watts/Ch | 85185000 | 1 | Nos | 400.20 |
| 18 | Extron Two-Way SoundField Open Back 8 OHM Ceiling Speakers Pairs | 85182200 | 2 | Nos | 232.00 |
| 19 | Extron 8x4 Seamless 4K Scaling Presentation Matrix Switcher | 85437099 | 1 | Nos | 5562.20 |
| 20 | Extron Two Input DTP Transmitter for HDMI and VGA with Audio Embedding-Decora, Wall plate. | 85437099 | 2 | Nos | 1213.36 |
| 21 | Extron Mini Display Port to HDMI Female | 85437099 | 2 | Nos | 116.00 |
| 22 | Extron VGA Micro HR With Audio Cable: 15-Pin HD Male to Male Low-Profile Molded+3.5mm Stereo Mini Plug Male to Male-6'(1.8m) | 85444220 | 2 | Nos | 64.96 |
| 23 | Polycom RealPresence Group 310-720p: Group 310HD codec, EagleEyeIV-12x camera, mic array, univ, remote, NTSC/PAL.Cables:1HDMI 1.8m, 1 CAT SE LAN 3.6m,1 HDCI digital 3m,Power: UK-Type G,BS 1363. | 85176290 | 5 | Nos | 13882.40 |
| 24 | Polycom Group Series microphone array cable. Walta to Walta.7.6m/25ft.Connects Group Series microphone to Group series microphone or Group Series microphone to Group Series codec.7.6 meter Not compatible with HDX microphone array. | 85444299 | 5 | Nos | 151.20 |
| 25 | Polycom Powerful microphone for the Polycom Group and HDX Series | 85181000 | 4 | Nos | 1559.04 |
| 26 | Polycom EagleEye Digital Extender, extend the EagleEye IV or EagleEye Acoustic(sans audio) cameras up to 100m from the codec via customer provided Cat 5e cable, Includes : transmitter, receiver and 1m HDCI/mini-HDCI digital cable. | 85437099 | 4 | Nos | 3301.76 |
| 27 | Polycom RealPresence Group 700-720p : Group 700HD codec,EagleEyeIV-12x camera, mic array, univ remote, NTSC/PAL,Cables:1HDMI 1.8m,1CAT 5E LAN 3.6m,1HDCI digital 3m,Power: UK-Type G,BS 1363, Maintenance Contract Required. | 85176290 | 1 | Nos | 6013.28 |
| 28 | Polycom Eagle Eye IV Camera | 85238090 | 1 | Nos | 2129.12 |
| 29 | Polycom Eagle Eye IV-12x wide angle lens. | 85258090 | 1 | Nos | 176.96 |
| 30 | Biamp TesiraFORTE TI | 85437099 | 1 | Nos | 2272.44 |
| As per STPI Attested Proforma Invoice No.PI007/2015 dated 10.08.2016 | | | | |  |
| **Sub Total :** | | | | | **75478** |
| **CIF Charges** | | | | | **2264** |
| **GRAND TOTAL (CIF USD)** | | | | | **77742** |
|  | | | | |  |

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION , "D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001,**

**TEL.NO:020-26141559**

**Certificate of procurement and movement of imported goods without payment of duty**.

**F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated.15.09.2016.**

**Procurement Certificate No: /2016-17**

This is to certify that:

1. M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006, has executed a B-17 Bond of Rs. 11,73,81,785/-/- (Rupees Eleven Crore Seventy Three Lakhs Eighty One Thousand Seven Hundred Eighty Five Only.) with appropriate Bank Guarantee No.CGABGE600875 dated 29.01.2016 for Rs.58,69,089.25 which is valid up to 01.12.2020 accepted by the Deputy/Assistant Commissioner, Central Excise & Customs , Division-II (Alandi Division) vide office entry no. 335P/72-28/2015-16 dated 24.02.2016.
2. M/s. Northern Operating Services Pvt. Ltd has applied to the STPI authorities at Pune and the Assistant/Deputy Director STPI has issued a certificate for Import of capital goods vide Ref. No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-28/E485 Dt.14.09.2016.

1. This certificate authorizes them to obtain/clear Dell Monitor P1917S 19” With Kit Power Cord failing under Chapter No. 85 heading No.85285100 from M/s. Dell International Services India Pvt.Ltd., Tamil Nadu at NIL rate of duty covered under Notification No. 52/2003-Cus dated 31/03/2003 as amended by Notification No.44/2016–Customs dated 29/07/2016 read with Customs Circular No.35/2016-Cus dated 29/07/2016 from Sipcot-SEZ, Kancheepuram, Tamil Nadu, for use for Development of Computer Software in their STP unit/EOU situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 as shown below:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Description of the Goods** | **QTY** | **Value**  **(CIF USD)** |
| 1.  2. | Dell 19 Monitor P1917S 19”  Kit-Power Cord 2M for 3-Pin Adaptor(India)  As per STP Attested Proforma Invoice No. Nil  (Quote No.19453899.2 Dated: 02.09.2016) | 200  200 | 31,250.00  0.00 |
| **GRAND TOTAL (CIF USD)** | | | **31,250.00** |

* Debit in B-17 Bond for this Import: Rs. 90578.13
* Balance in B-17 Bond Rs. 11,08,26,653.72

4. The said goods may be allowed clearance at NIL rate of duty under intimation to the

undersigned.

**To,**

**The Superintendent of Customs (Preventive)**

**Sipcot Hi-Tech SEZ,**

**Sunguvarchatram post,**

**Sriperumbudur Taluk,**

**Kancheepuram-602106**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION , "D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001,**

**TEL.NO:020-26141559**

**Certificate of procurement and movement of imported goods without payment of duty**.

**F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated.22.09.2016.**

**Procurement Certificate No: /2016-17**

This is to certify that:

1. M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006, has executed a B-17 Bond of Rs. 11,73,81,785/-/- (Rupees Eleven Crore Seventy Three Lakhs Eighty One Thousand Seven Hundred Eighty Five Only.) with appropriate Bank Guarantee No.CGABGE600875 dated 29.01.2016 for Rs.58,69,089.25 which is valid up to 01.12.2020 accepted by the Deputy/Assistant Commissioner, Central Excise & Customs , Division-II (Alandi Division) vide office entry no. 335P/72-28/2015-16 dated 24.02.2016.
2. M/s. Northern Operating Services Pvt. Ltd has applied to the STPI authorities at Pune and the Assistant/Deputy Director STPI has issued a certificate for Import of capital goods vide Ref. No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-29/E697 Dt.21.09.2016.

1. This certificate authorizes them to obtain/clear HP Server failing under Chapter No.84 heading No.84715000 from M/s. HP PPS Singapore (Sales) Pte. Ltd., Singapore at NIL rate of duty covered under Notification No. 52/2003-Cus dated 31/03/2003 as amended by Notification No.44/2016–Customs dated 29/07/2016 read with Customs Circular No.35/2016-Cus dated 29/07/2016 from ACC/JNPT/NCH/NIPT Courier Cell, Mumbai port, for use for Development of Computer Software in their STP unit/EOU situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 as shown below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description of the Goods** | **QTY** | **CTH No.** | **Value**  **(CIF USD)** |
| 1. | F5A55AA #ACJ t620/W7E/4C/16GF/4GR/TC INDIA OPTION ACJ  As per STP Attested Proforma Invoice No.75AD394981 Dt.14.09.2016**.** | 100 | 84715000 | 36,540.00 |
| **GRAND TOTAL (CIF USD)** | | | | **36,540.00** |

* + Debit in B-17 Bond for this Import: Rs. 105911.19
  + Balance in B-17 Bond Rs. 11,07,20,742.53

4. The said goods may be allowed clearance at NIL rate of duty under intimation to the undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**

**OFFICE OF THE SUPERINTENDENT OF CENTRAL EXCISE, WAGHOLI RANGE, ALANDI DIVISION , "D" WING,1ST FLOOR,ICE HOUSE,41-A,SASSOON ROAD, PUNE-411001,**

**TEL.NO:020-26141559**

**Certificate of procurement and movement of imported goods without payment of duty**.

**F.No.WR/STPI-EOU/PC/2016-17**

**Pune, dated.26.09.2016.**

**Procurement Certificate No: /2016-17**

This is to certify that:

1. M/s. Northern Operating Services Pvt. Ltd., situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006, has executed a B-17 Bond of Rs. 11,73,81,785/-/- (Rupees Eleven Crore Seventy Three Lakhs Eighty One Thousand Seven Hundred Eighty Five Only.) with appropriate Bank Guarantee No.CGABGE600875 dated 29.01.2016 for Rs.58,69,089.25 which is valid up to 01.12.2020 accepted by the Deputy/Assistant Commissioner, Central Excise & Customs , Division-II (Alandi Division) vide office entry no. 335P/72-28/2015-16 dated 24.02.2016.
2. M/s. Northern Operating Services Pvt. Ltd has applied to the STPI authorities at Pune and the Assistant/Deputy Director STPI has issued a certificate for Import of capital goods vide Ref. No. STPIM/PUN/ESG/S/P-1313/Northern/IMP-A-30/E754 Dt.23.09.2016.

1. This certificate authorizes them to obtain/clear Cisco IP Phone failing under Chapter No.85 heading No.85171890 from M/s. Wipro Ltd., (Singapore Branch), Singapore at NIL rate of duty covered under Notification No. 52/2003-Cus dated 31/03/2003 as amended by Notification No.44/2016–Customs dated 29/07/2016 read with Customs Circular No.35/2016-Cus dated 29/07/2016 from ACC/JNPT/NCH/NIPT Courier Cell, Mumbai port, for use for Development of Computer Software in their STP unit/EOU situated at 1st to 4th Floor, Tower D, Tech Park One, Survey No.191, Hissa No.2A/1/2, City Survey No.2175, Village Yerwada, Airport Road, Yerwada, Pune - 411006 as shown below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No** | **Description of the Goods** | **QTY** | **CTH No.** | **Value**  **(CIF USD)** |
| 1. | Cisco IP Phone 8851  As per STP Attested Proforma Invoice No.WS/8042/2016/PI Dt.19.09.2016**.** | 50 | 85171890 | 12,376.00 |
| **GRAND TOTAL (CIF USD)** | | | | **12,376.00** |

* + Debit in B-17 Bond for this Import: Rs. 62123.69
  + Balance in B-17 Bond Rs. 11,06,58,618.84

4. The said goods may be allowed clearance at NIL rate of duty under intimation to the

undersigned.

**To,**

**The Asst. Commissioner of Customs**

**100% EOU (Bond Department),**

**ACC/JNPT/NCH/NIPT Courier Cell,**

**Mumbai.**